

# EXHIBIT D

# Ballard Spahr LLP

1735 Market Street, 51st Floor  
Philadelphia, PA 19103-7599  
Tel 215.665.8500  
Fax 215.864.8999  
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: November 15, 2019  
Invoice No.: 20191106448

Paul E. Harner  
1675 Broadway  
New York, NY 10019

Client: Sears Fee Examiner (071820.03)  
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2019

## INVOICE SUMMARY

### FEES

### DISBURSEMENTS

Miscellaneous

\$30.00

Total Disbursements

\$30.00

Total Current Charges

\$30.00

**TOTAL AMOUNT DUE**

**\$30.00**

**DISBURSEMENT DETAILS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/19	Miscellaneous Vincent Marriott - Invoice # D050D3BA796D49859C4A - Client Charge	30.00
<b>Total Disbursements</b>		<b>\$30.00</b>

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Amount</u>
Miscellaneous	30.00
<b>Total Disbursements</b>	<b>\$30.00</b>

<b>Total Current Charges:</b>	<b>\$30.00</b>
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## REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20191106448	
Date:	November 15, 2019	

Disbursement Amount	\$30.00
<b>TOTAL AMOUNT DUE</b>	<b>\$30.00</b>

**Please return this page with your remittance to the above address.**  
**Payment may also be made by wire transfer to our account.**

<b>Bank:</b>	<b>PNC Bank, NA</b>
<b>ABA No.:</b>	<b>031 0000 53</b>
<b>Account No.:</b>	<b>85-3131-7345</b>
<b>Account Name:</b>	<b>Ballard Spahr LLP</b>

**Please indicate on wire transfer the invoice number stated above.**